HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/06/2024
at: 11:44.28

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 66 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

Shipping Instructions:

1842518
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	448/14967	448	HL	1922373	WK	25/06/24	25/06/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

tock returned DRIVER CHRIS

ate : ________ Trip : ________ Invoice : 1842518

SENT BACK

1 DOUBLE INVOICE

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	~~CS~~	~~1~~	~~0~~	~~HL~~	~~594.79~~	~~594.79~~
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 13 | 6

SUB-TOTAL	ZAR	6,989.60
VAT	ZAR	1,048.44
TOTAL	ZAR	8,038.04

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
~~RSVODKAPAPPLE750ML~~	~~RED SQ VODKA PINEAPPLE 750ML @ 25%~~	~~CS~~	~~1~~	~~0~~	~~HL~~	~~594.79~~	~~594.79~~
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
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CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
			13	6			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	6,989.60
VAT	ZAR	1,048.44
TOTAL	ZAR	8,038.04

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - COSMO CITY MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 66 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

BOX138 448/14967 HL 80826474 WK 04/07/24 80194029

RSBLUE27524T	2.000RED SQ BLUE ICE NRB 275ML	343.48	686.96-
RSRED27524T	2.000RED SQ RED ICE NRB 275ML	343.48	686.96-
RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	1.000RED SQ VODKA ENERGY NRB 275ML	378.26	378.26-
WCPOGUES1X750	6- POGUES 750ML @ 43%	265.22	1591.32-
RSVODLIME750ML	1.00-RED SQ FLAVOURED VODKA LIME 750M	594.79	594.79-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
CTPINACOLADA440ML	2.000C/TWIST PINA COLADA 440ML	400.00	800.00-
CTPWATERMELON440ML	.000C/TWIST WATERMELON 440ML	400.00	800.00-

CUSTOMER REJECTED ORDER
REF INV1842518

18.000-

6394.81-

959.22-

7354.03-

TERMS : 30 Days

80826474

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners

Liquor Runners Gauteng North JHBNORTHB

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360329 2024-07-04 11:27:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUOR COSMO

Brief Description of Credit:

Principal Customer Code: BOX138

Doc. Date: 2024-06-25 **Doc. Ref:** H001842518 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 8038.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		2
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		6
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		2
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		[illegible]
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		[illegible]
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		2
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		[illegible]
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		[illegible]
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		[illegible]

Total Number of Items to be credited on Document Ref: H001842518 (10 Product Type) 19

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17295

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307321	VEHICLE REG. NO.	HNN 578 FS

CUSTOMER	Bay 6

DATE RECEIVED	3/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood	13	6			1842518
2) full petron					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1